

DATE: 02/07/2011
TIME: 09:14:12

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2010 DEDUCTION DETAIL
060/Delta
060-902/Cooper ISD

PAGE: 001
REPT: PTS497
VRSN: W

| DEDUCTIONS ALLOWED IN PVS | LOCAL VALUE | PTD VALUE | ASSIGNED VALUE |
|---|-------------|------------|----------------|
| HOMESTEAD - STATE-MANDATED GENERAL \$15,000 | 19,200,036 | 19,200,036 | 19,200,036 |
| HOMESTEAD - STATE-MANDATED OVER-65 OR DISABLED \$10,000 | 5,197,782 | 5,197,782 | 5,197,782 |
| HOMESTEAD - 100% DISABLED OR UNEMPLOYABLE VETERANS | 533,388 | 533,388 | 533,388 |
| HOMESTEAD - DISABLED OR DECEASED VETERANS | 484,243 | 484,243 | 484,243 |
| HOMESTEAD - OVER-65 OR DISABLED FREEZE LOSS | 6,423,289 | 6,423,289 | 6,423,289 |
| HOMESTEAD - 10% APPRAISAL CAP LOSS | 438,571 | 438,571 | 438,571 |
| FREEPORT | 286,640 | 286,640 | 286,640 |
| PERSONAL PROPERTY IN TRANSIT | 0 | 0 | 0 |
| POLLUTION CONTROL | 20,400 | 20,400 | 20,400 |
| ECONOMIC DEVELOPMENT VALUE LIMITATIONS | 0 | 0 | 0 |
| TAX INCREMENT FINANCING | 0 | 0 | 0 |
| LOW INCOME HOUSING, COUNTIES UNDER 1.4 MILLION POP | 0 | 0 | 0 |
| SOLAR AND WIND-POWERED | 0 | 0 | 0 |
| DEFERRED TAXES | 313,624 | 313,624 | 313,624 |
| PRORATIONS | 0 | 0 | 0 |
| TOTAL DEDUCTIONS ALLOWED IN PVS | 32,897,973 | 32,897,973 | 32,897,973 |

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2010 DEDUCTION DETAIL
116/Hunt
060-902/Cooper ISD

PAGE: 002
REPT: PTS497
VRSN: W

| DEDUCTIONS ALLOWED IN PVS | LOCAL VALUE | PTD VALUE | ASSIGNED VALUE |
|---|-------------|-----------|----------------|
| HOMESTEAD - STATE-MANDATED GENERAL \$15,000 | 150,000 | 150,000 | 150,000 |
| HOMESTEAD - STATE-MANDATED OVER-65 OR DISABLED \$10,000 | 19,642 | 19,642 | 19,642 |
| HOMESTEAD - 100% DISABLED OR UNEMPLOYABLE VETERANS | 0 | 0 | 0 |
| HOMESTEAD - DISABLED OR DECEASED VETERANS | 10,000 | 10,000 | 10,000 |
| HOMESTEAD - OVER-65 OR DISABLED FREEZE LOSS | 0 | 0 | 0 |
| HOMESTEAD - 10% APPRAISAL CAP LOSS | 64,746 | 64,746 | 64,746 |
| FREEPORT | 0 | 0 | 0 |
| PERSONAL PROPERTY IN TRANSIT | 0 | 0 | 0 |
| POLLUTION CONTROL | 0 | 0 | 0 |
| ECONOMIC DEVELOPMENT VALUE LIMITATIONS | 0 | 0 | 0 |
| TAX INCREMENT FINANCING | 0 | 0 | 0 |
| LOW INCOME HOUSING, COUNTIES UNDER 1.4 MILLION POP | 0 | 0 | 0 |
| SOLAR AND WIND-POWERED | 0 | 0 | 0 |
| DEFERRED TAXES | 0 | 0 | 0 |
| PRORATIONS | 0 | 0 | 0 |
| TOTAL DEDUCTIONS ALLOWED IN PVS | 244,388 | 244,388 | 244,388 |

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2010 DEDUCTION DETAIL DISTRICT TOTALS
060-902/Cooper ISD

PAGE: 003
REPT: PTS497
VRSN: W

| DEDUCTIONS ALLOWED IN PVS | LOCAL VALUE | PTD VALUE | ASSIGNED VALUE |
|---|-------------|------------|----------------|
| HOMESTEAD - STATE-MANDATED GENERAL \$15,000 | 19,350,036 | 19,350,036 | 19,350,036 |
| HOMESTEAD - STATE-MANDATED OVER-65 OR DISABLED \$10,000 | 5,217,424 | 5,217,424 | 5,217,424 |
| HOMESTEAD - 100% DISABLED OR UNEMPLOYABLE VETERANS | 533,388 | 533,388 | 533,388 |
| HOMESTEAD - DISABLED OR DECEASED VETERANS | 494,243 | 494,243 | 494,243 |
| HOMESTEAD - OVER-65 FREEZE LOSS | 6,423,289 | 6,423,289 | 6,423,289 |
| HOMESTEAD - 10% APPRAISAL CAP LOSS | 503,317 | 503,317 | 503,317 |
| FREEPORT | 286,640 | 286,640 | 286,640 |
| PERSONAL PROPERTY IN TRANSIT | 0 | 0 | 0 |
| POLLUTION CONTROL | 20,400 | 20,400 | 20,400 |
| ECONOMIC DEVELOPMENT VALUE LIMITATIONS | 0 | 0 | 0 |
| TAX INCREMENT FINANCING | 0 | 0 | 0 |
| LOW INCOME HOUSING, COUNTIES UNDER 1.4 MILLION POP | 0 | 0 | 0 |
| SOLAR AND WIND-POWERED | 0 | 0 | 0 |
| DEFERRED TAXES | 313,624 | 313,624 | 313,624 |
| PRORATIONS | 0 | 0 | 0 |
| TOTAL DEDUCTIONS ALLOWED IN PVS | 33,142,361 | 33,142,361 | 33,142,361 |